Work Order ID 68919

Monday, April 25, 2011 1:34:05 PM

Item ID: D3761-1 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: HOOK & LOOP STRIP

Start Date: 4/25/2011 **Start Qty:** ~~20.00~~ 30 **Cust Item ID:**

Required Date: 4/29/2011 **Req'd Qty:** 20.00 **Customer:**

Reference:

Approvals: **Process Plan:** N **Date:** 11-04-25 **Tooling:** **Date:** **Run Start** **Stop**

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3761	Rev A								
100 Purchasing	PURCHASING	0.00				CL 11/04/26 30ft			
	Memo Issue P/O: 13948 ☐Purchase Part Number: 94905K72 ☐Supplier: McMaster-Carr☐Color: black☐Certificate of conformity is required	0.00							
110 Packaging	Receive & Inspect for Damage & Mat'l Certs	0.00				11/4/27 30			
	Memo Ensure Material Release Note is attached	0.00							
120 QC	QC6- Inspect dimensions to drawing	0.00							
	Memo	0.00							

Quality Control

S 11/04/28

x1 Roll @30'

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68919

Monday, April 25, 2011 1:34:05 PM

Item ID: D3761-1
Revision ID:
Item Name: HOOK & LOOP STRIP
Start Date: 4/25/2011 **Start Qty:** 20.00
Required Date: 4/29/2011 **Req'd Qty:** 20.00
Reference:

Accept

Setup Start
Stop

Cust Item ID:
Customer:

Run Start
Stop

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 244A	0.00							
Packaging							11/4/28	(30)	
Packaging	**Memo**	0.00							
140	QC21- Final Inspection - Work Order Release	0.00					11/4/28		
QC									
Quality Control	**Memo**	0.00							

11-04-28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, April 25, 2011 1:34:12 PM

Work Order ID: 68919

Parent Item: D3761-1

Parent Item Name: HOOK & LOOP STRIP

Start Date: 4/25/2011 **Required Date:** 4/29/2011

Start Qty: 20.00 **Required Qty:** 20.00

Comments: IPP Rev:A 08-03-11 ecn 1152p DD verified by:□LL
IPP Rev:B 08-03-31 ecn 1150 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
94905K72 2" hook & loop		Purchased	No			110	f	0.0000	1	20	20	4/29/2011	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

SPECIFICATION CONTROL DRAWING

SHOP COPY
REGISTERED
E. CONTROLLED
UNCONTROLLED COPY
SUBJECT TO CHANGE
WITHOUT NOTICE
WORK ORDER
NO 68919
11-04-25

PART NUMBER: D3761-X-YYY

WHERE: X = HOOK & LOOP STRIP PER TABLE BELOW
YYY= LENGTH IN INCHES, WHERE LAST NUMBER IS IN EIGHTHS OF AN INCH
EXAMPLE: 2" WIDE BLACK SELF-GRIP HOOK & LOOP STRIP 4 1/8" LONG = D3761-1-041

DART P/N	WIDTH (in)	MATED THICKNESS (in)	COLOUR	McMASTER-CARR P/N
D3761-1-YYY	2.0	0.12	BLACK	~~94905K72~~ 94905K73 94905K114 94905K119 94905K125

D3761-X-YYY SELF-GRIP HOOK & LOOP STRIP

RELEASED
08.03.27

NOTES:
1) MATERIAL: CUT TO LENGTH FROM ROLL
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	LE	08.03.05

DESIGN	LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	LE		
CHECKED		DRAWING NO. D3761	REV. A SHEET 1 OF 1
MFG. APPR.			
APPROVED		TITLE SELF-GRIP HOOK & LOOP STRIP	SCALE NTS
DE APPR.			
DATE	08.03.05		

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Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13948

Purchase Order Date 4/26/2011
PO Print Date 4/26/2011

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	330 995 5500	**Requisition Nbr**	
Vendor Fax	330 995 9600	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 04/11/26

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	63215K34	Bearing	4/28/2011 Yes	40.00 Each	FedEx PI collect	$17.2400	$689.60
		Special Inst:	AS PER DWG D 2611 REV. C B68916 MCMASTER P/N: 63215K34				
2	94905K72	2" hook & loop	4/28/2011 Yes	30.00 Each	FedEx PI collect	$0.9100	$27.30
		Special Inst:	AS PER DWG D3761 REV. A B68919 MCMASTER P/N: 94905K72				
	9776K93	Flame retardent nylon Hook & Loop	4/28/2011 Yes	75.00 Each	FedEx PI collect	$1.2608	$94.56
		Special Inst:	AS PER DWG D3800 REV. B B68915 MCMASTER P/N: 9776K93				
						PO Total:	**$811.46**

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 4/26/2011

McMASTER-CARR

Purchase Order
PO13948

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6353871-01

04/26/2011

A13

Line		Description	Ordered	Shipped		
1	**63215K34**	Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width Unit Price: $17.24 Extended Price: $689.60	**40 Each**	**40**	3 - 482 - 03 07 - 38 K34 40 EA	1
2	**94905K72**	One-Piece Self-Gripping Hook & Loop Strap, 2" Width, 30' Length, Black, Lengths of 30 Unit Price: $27.30 Extended Price: $27.30	**1 Length**	**1**	1 - 459	2
3	**9776K93**	Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75 Unit Price: $94.56 Extended Price: $94.56	**1 Pack**	**1**	1 - 455	3

Charges for this shipment

Merchandise Amount:	$811.46
Sales Tax:	$40.58
Total:	**$852.04**

Dart Aerospace Ltd

EXP

4 lbs
3 lines

Sm
12x12x12

FW1WBP33
04/26/2011
12:04/12:17
402
Cycle 35

1140009303713